

Our Ref : T 0520 / SHC1447C /WT/CK(st)
Your Ref :
Date : 29-May-2020

CHINA TAIPING INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1447C YOUR INSURED GBD8979D
AND OTHER _____ ON 5-May-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1447C which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving GBD8979D we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,941.71
6	4 days Loss of Rental @ \$ 125.19 per day	\$ 500.76
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 6,449.96

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 6,769.96

We enclose herewith the following documents to support the claims: -

- a) Original repair bill
- b) LTA search slip/s of : GBD8979D
- c) GIA / Police report/s of : SHC1447C
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - () Tow Fee (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Catherine Koh

CDGE Claims Department

Tel : 6214 8733 Fax : 6214 1843 Email : catherinekoh@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHC1447C , GBD8979D **ON 05-May-20 09:00**
ALONG ALONG BRADDELL ROAD TRAFFIC LIGHT

I / We **LEONG CHUNG KIONG** (Hirer) NRIC No.: **SXXXX639J**

and/or (Relief) NRIC No.: **SXXXX639J**

Taxi Number **SHC1447C**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **05-May-2020**

Name of Hirer **LEONG CHUNG KIONG**
Hirer NRIC **SXXXX639J**

Signature :



Address **472B FERNVALE STREET #10-51**
792472

Contact No. **92377697**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC1447C

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMHC851CVKU164570

INV. NO/DATE
91507100 19.05.2020

JOB NO.
305397763

ODOMETER READING

DATE/TIME IN
05.05.2020 09:55

Description : 3P 05.05.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2270	IONIQVC EMBLEM-HYBRID	1	24.30	20.00	19.44
0003	04-01-0104-2271	IONIQVC EMBLEM-IONIQ	1	31.30	20.00	25.04
0004	04-01-0104-2257	IONIQVC GLASS ASSY-TAIL GATE LOWER#	1	384.90	20.00	307.92
0005	04-01-0104-2258	IONIQVC GLASS ASSY-TAIL GATE UPPER#	1	543.30	20.00	434.64
0006	04-01-0104-2256	IONIQVC PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0007	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0008	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91507100	5,941.71	

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

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SHC1447C

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
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S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0104-2397	IONIQV1-3 LAMP ASSY-REAR COMB INSIDE LH#	1	794.40	20.00	635.52
0010	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0011	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0012	28-01-0103-0005	(I40/SONATA)REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
SUB-TOTAL			:			4,393.00

JOB NATURE

0001	PB	PANEL BEATING	640.00	640.00
0002	SP	SPRAYPAINT CHARGE	400.00	400.00
0003	17-01	CHECK ALL LIGHTING	30.00	30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	30.00	30.00

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COMPANY REG. NO.: 199506048W
Page: 3

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SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC1447C

MAKE
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INV. NO/DATE
91507100 19.05.2020

JOB NO.
305397763

ODOMETER READING

DATE/TIME IN
05.05.2020 09:55

S/No	Part No.		Qty	Unit Price	%Disc	Net
0005	20-22	REMOVE/REFIX REVERSE SENSOR		60.00		60.00
SUB-TOTAL			:			1,160.00

Items total	5,553.00
Add GST @ 7.000 %	388.71
Invoice amount	5,941.71

Issued by : CHEWBEELENG 19.05.2020 10:07:05
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91507100	5,941.71	

Our Ref: CT20050021

Date: 19 May 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/05/2020 @ 09:00 hrs
ALONG ALONG BRADDELL ROAD TRAFFIC LIGHT
INVOLVING GBD8979D

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC1447C** (the "Taxi"). The Taxi was hired to **LEONG CHUNG KIONG IC NO SXXXX639J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Manager, Fleet Safety

This is a computer generated letter. No signature is required.

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
							FROM	TO		
30/4	RAY	111	42	7		237	1300	2131		
1/5	Leif	111	45	9		32	1020	1200		
1/5	RAY	111	58	8		129	1300	0030		
2/5	Leif	111	64	5		57	0830	1200		
2/5	RAY	111	67	9		34	1500	0030		
3/5	Leif	111	86	2		183	0700	1800		
4	Leif	111	86	2			0830	1200		
4/5	RAY	111	20	5	7	195	1300	2330		
5/5	Leif	111	21	1	0	88	0700	1000		
05/05/2020	Leif					SHC 14476	0900	-		
08/05/2020	Leif						-	1200		

05/05/2020 7 Accident Report

08/05/2020

Enquire Vehicle Insurance Details

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

GBD8979D 05 May 2020 / 09:00:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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